Dear Sir/Gentlemen,

No. S.P.C. 39401-15. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the undermentioned schedule, in the form printed below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for Calico Cloth required for the Government Press" with the above enquiry number.

This enquiry will be closed on the 21st January 1953.

SCHEDULE.

Description of material offered	Quantity required	Price quoted F.O.R.	Terms of delivery.
Calico or Binders cloth—The base cl th should have a fine close t xture and the composition and grains evenly laid, the colouring being bright and not only dislodged by glue or paste 36" width about 20 yards a roll "Kitab, Diamond, Winter Bottom".	1,000 yards.	Bangalore.	From Immediate stocks.

N.B.—1. Quotations with firm prices will be preferred.
2. Sales-Tax should be quoted separately.
3. No enhancement in price will be allowed after the acceptance of the tender.
4. Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

7279(a)

Dated 29th December 1952.

To

The Firms dealing in Hospital Blankets.

Enquiry No. 11382.

Subject:—Hospital Blankets.

DEAR SIR/GENTLEMEN.

No. S.P.C. 41227-43. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the undermentioned schedule in the form printed below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for Hospital Blankets" with the above enquiry number.

This enquiry will be closed on the 15th January 1953.

SCHEDULE.

Item No.	Description of material offered	Quantity	Price quoted F.O.R.	Time of delivery
1	Hospital Woollen Blankets Scarlet 90"×60" Whipped ends.	100	Mysore	...

N.B.—1. The weight of blanket offered should be specified.
2. Sales-tax should be shown separately.
3. Samples should accompany your quotations.
4. The quotations will be opened at 2 P.M. on the next working day after the closing date.

7279

Dated 31st December 1952.

To

The firms dealing in Pumpsets.

Enquiry No. 11277.

Subject:—Pumpsets for Soldevanahalli Pumping Station.

Gentlemen,

No. S.P.C. 41361-90. Please note that the closing date of the above enquiry is extended upto 19th January 1953. No further extension will be allowed.

N. LAKSHMAN RAU,
Secy., S.P.C.

7279b

Dated 31st December 1952.

CIRCULAR.

Subject:—Delay in Clearance of Consignments.

No. S.P.C. 41891-990. In enclosing herewith a copy of the G. O. No. S.R. 5012-13—S.P.C./5-52-2, dated 9th December 1952, approving the proposal of the Secretary, Stores Purchase Committee, to empower him to accept transit dues irrespective of amount and time involved, I am directed to state that the Government have directed the Stores Purchase Committee to furnish quarterly statements showing the necessary details of cases of delay of over one month with needful explanations. It is observed that much of delay in clearance is caused by the Departments, sometimes, in not furnishing the Clearing Agents with the requisite information immediate on request. As a result the incurring of transit dues has become an unavoidable factor causing considerable loss to Government. It is therefore requested that all the Indenting Officers will see that no such delays will be caused in transmission of the information required by the Clearing Agents, and to treat always the Clearing correspondence on a "Top Priority" basis.

N. LAKSHMAN RAU,
Secy., S.P.C.

7278

Government Order No. S. R. 5012-13—S.P.C. 15-52-2, dated Bangalore, the 9th December 1952.

READ—

Letter No. S.P.C. 27703 dated the 4th October 1952 from the Secretary, Stores Purchase Committee, Bangalore, stating that there is no order at present with regard to the acceptance of transit dues incurred as a result of non-clearance of imported consignments at Madras Harbour, that the Clearing Agents, Messrs. Best and Co., Ltd., Madras, are furnishing detailed explanations for having incurred transit dues which could not have been avoided and requesting sanction of Government to empower him to accept transit dues irrespective of amount or time involved.

Order No. S. R. 5012-13—S.P.C. 15-52-2, dated Bangalore, the 9th December 1952.

The proposal of the Secretary, Stores Purchase Committee, is sanctioned. He is requested to send to Government quarterly statements showing the necessary details of cases of delay of over one month with needful explanations.

A. S. KHALEEL,
Secretary to Government,
Forest and Agriculture Departments.

ENGINEERING DEPARTMENT

BANGALORE DIVISION.

Notification dated 30th December 1952—2nd January 1953.

The public are hereby informed that the following unserviceable tools and plant articles will be sold in public auction on 18th January 1953 between 9 A.M. and 12 NOON at this office premises. The auction will be conducted by the Assistant Engineer, No. 1 Sub-Division, Bangalore, subject to the confirmation of the undersigned.

The intending bidder should deposit with the auctioning officer a bid deposit of Rs. 20 half an hour before the commencement of the auction. This amount will be refunded

immediately at the close of the auction to the unsuccessful bidder.

The successful bidder should pay the full value of the bid excluding the bid deposit before 11 A.M. on the next working day and remove the articles before the evening (19th January 1953) failing which the bid deposit will be forfeited to Government and articles resold.

On all matters of dispute the decision of the undersigned is final and binding. The unserviceable articles may be inspected at this office yard at 5 P.M. on 17th January 1953.

Unserviceables.—

Pick Axes, Mumties, Locks, Empty drums, Measuring tapes, Hand carts, G.I. Buckets, G.I. Pots, Almirahs, Chairs, Teakwood Record Boxes, Tin trays, etc.

H. S. NARAYANA SETTY,
7368 *Executive Engineer* I/c.

MALAVALLI DIVISION, MANDYA.

Notification dated 22nd December 1952.

It is hereby notified for the general information of the public that the following unserviceable Tools and Plant articles will be sold by auction on Thursday, 19th February 1953, in the premises of the Office of the Executive Engineer, Malavalli Division, Mandya, by the Executive Engineer, Malavalli Division, Mandya, or by any Officer deputed by him as per approval conveyed in Cauvery Circle Superintending Engineer's No. 15799, dated 11th November 1952.

1. Auction will be conducted in convenient lots and will be sold to the highest bidder.

2. The highest bidder should immediately deposit the full amount together with necessary cess charges and remove the articles after the auction is over.

3. The final discretion of the acceptance or rejection of any bidder rests with the Executive Engineer, Malvalli Division, Mandya.

4. The articles are available for inspection in the Office on all working days during working hours.

	Name of article.	*Quantity.*
1	Bug proof chair	1 One
2	Metallic tapes 50 ft.	5 Five
3	Do 100 ft.	1 One
4	Do tape 25 ft.	1 One
5	Metallic tape 50 ft refills	4 Four
6	Do refills 100 ft.	4 Four
7	G. I. buckets	35 Thirty-five
8	Bill hook	1 One
9	Mumties	6 Six
10	Pickaxes	5 Five
11	Tarpaulin	1 One
12	Mortar pans	14 Fourteen
13	Lanterns	5 Five
14	Punches	3 Three
15	Brass locks 2"	2 Two
16	Do 1½"	5 Five
17	Do 1"	16 Sixteen
18	G. I. Locks1"	3 Three
19	Do 1½"	5 Five
20	Do 2"	12 Twelve
21	Do 2½"	3 Three
22	Torch light	1 One
23	Nail puller	1 One

M. VEDAVYASACHAR,
7552 *Ex. Engr.*

MISCELLANEOUS DEPARTMENT

CORPORATION OF THE CITY OF BANGALORE.

Notice dated 5th January 1953.

No. A3./G1. 8041—52-53. The public of Bangalore are hereby informed that the stamped receipt book No. B.-16-43 containing pages from 4201 to 4300 (all pages unused) which was in the custody of Sri A. Rahman Khan, Tax-Inspector, 9th Division of the City Area, Corporation of the City of Bangalore, was lost by him on 22nd December 1952 and the matter has been reported to the Station Officer of the Ulsoor Gate Police Station, Bangalore City, for investigation. Any one who has chanced to or would come by the lost receipt book or has any knowledge or information about it is requested to inform the aforesaid Police Officer or the Revenue Officer, Corporation of the City of Bangalore. The rate paying public are also hereby requested not to accept the receipts noted above; if accepted they will not be valid and acceptable.

K. HENJERAPPA,
1480 *Commissioner.*

PRIVATE ADVERTISEMENTS

THE BANK OF MYSORE, LTD., BANGALORE.

Statement of the affairs of the Bank of Mysore, Limited, for the week ending 26th December 1952, published under Article 141 of the Articles of Association:—

LIABILITIES.		Rs.
To Capital Receipts	...	50,00,000
„ Reserve Fund	...	84,00,000
„ Public and other Deposits	...	9,50,21,707
„ Sundries ...	...	14,72,559
„ Bills for Collection (*per contra*)		48,82,177
(Annas and Pies omitted). Total	...	11,47,76,443

ASSETS.		Rs.
By Cash in hand and at Bankers	...	1,36,03,007
„ Loans and Cash Credit Accounts	...	5,45,30,680
„ Bills Discounted and Purchased	...	75,87,528
„ Investments	...	3,07,33,971
„ Balance at Agencies	...	...
„ Dead Stock	...	19,74,887
„ Sundries	...	14,64,193
„ Bills Receivable (*per contra*)	...	48,82,177
Total	...	11,47,76,443

BANGALORE,
1460 *Dated 30th December* 1952.

B. V. NARAYANA REDDY,
Manager.

"I intend moving the High Court of Mysore to enrol me as an Advocate thereof."
1398 R. UMAPATHI NAIDU, B.Sc., LL.B.

"I intend moving the High Court of Mysore to enrol me as an Advocate thereof."
1399 Y. RAMAKRISHNA, B.A., B.L., Bangalore.

"I intend moving the High Court of Mysore to enrol me as an Advocate".
1418 S. P. GOVINDA RAJA, B.Sc., B.L.

"I intend moving the High Court of Mysore to enrol me as an Advocate thereof."
1461 P. P. BOPANNA, B.A., B.L.

"I intend moving the High Court of Mysore, Bangalore, to enrol me as an Advocate thereof."
1472 A. M. CHANNABASAVE GOWDA, B.A., B.L.

"I intend moving the High Court of Mysore to enrol me as an Advocate thereof."
1475 G. L. BORIAH, B.A., B.L.

"I intend moving the High Court of Mysore to enrol me as an Advocate thereof."
1483 M. S. SHANKARANARAYANA GOWDA, B.A., B.L.